CONTRACTOR SUMMARY SHEET

(For purchases made for a Qualifying Entity Project))

IMPORTANT: City Sales and/or Use Tax must be paid on ALL materials that become a permanent part of the completed structure.

INVOICE NUMBER	INVOICE DATE	DATE VENDOR PAID	VENDOR NAME	COST OF MATERIAL ONLY (\$)	CITY OF COLO SPGS		TYPE OF MATERIAL
					SALES TAX PAID (\$) TO SUPPLIER	USE TAX PAID (\$) DIRECTLY TO COLO SPGS	Must Be Specific (I.e. Cement, Rebar, Structural Steel, Flooring, etc)
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